

Work Order ID 66071

Thursday, February 03, 2011 1:59:20 PM



Page 1

Item ID: D412-758-015

Accept



Setup Start



Revision ID:

Stop



Item Name: GPSMAP Top Mounted GPS Receiver Gimbal Mount

Start Date: 2/3/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 2/3/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan: MFDate: 11-02-03 Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start



Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

IIN-D412-758

C

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP412-758-015 CHG001

SwalozHJ for MF 11-02-03

110

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

11/2/35/ 10

115

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

Swalozxc

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

*NOTE: Date & initial all entries

Work Order ID 66071

Thursday, February 03, 2011 1:59:20 PM

Page 2

Item ID: D412-758-015

Accept

Setup Start

Revision ID:

Stop

Item Name: GPSMAP Top Mounted GPS Receiver Gimbal Mount

Start Date: 2/3/2011 Start Qty: 1.00

Cust Item ID:

Required Date: 2/3/2011 Req'd Qty: 1.00

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120

0.00



Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D412-758-015

Location: 31PPP Rev: A11/02/38

130

0.00



QC21- Final Inspection - Work Order Release

QC

Memo

0.00

Quality Control

11/02/03
mf
11-0203

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

*NOTE: Date & initial all entries

Picklist Print

Thursday, February 03, 2011 1:59:12 PM

Page 1

Work Order ID: 66071

Parent Item: D412-758-015

Parent Item Name: GPSMAP Top Mounted GPS Receiver Gimbal Mount

Start Date: 2/3/2011

Required Date: 2/3/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP rev:A 10.06.21 new issue DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D3531-041 Bracket Assembly		Manufactured	No			110	Each	3.0000	1	1			
-------------------------------	--	--------------	----	--	--	-----	------	--------	---	---	--	--	--

Location Loc Qty Loc Code

ST181 3

64114 3

D2464 3/4 Seal		Manufactured	No			110	f	588.4934	1.05	1.105263			
-------------------	--	--------------	----	--	--	-----	---	----------	------	----------	--	--	--

Location Loc Qty Loc Code

ST402 88.4934

48173 88.4934

ST404 500

61878 500

cut qty of 2 at 6.6" as per dwg D2464-0066 ***per kit***

D3525-1 Placard		Manufactured	No			110	Each	7.0000	1	1			
--------------------	--	--------------	----	--	--	-----	------	--------	---	---	--	--	--

Location Loc Qty Loc Code

ST068 7

35026 3

65813 4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

*NOTE: Date & initial all entries

Picklist Print

Thursday, February 03, 2011 1:59:13 PM

Page 2

Work Order ID: 66071

Parent Item: D412-758-015

Parent Item Name: GPSMAP Top Mounted GPS Receiver Gimbal Mount

Start Date: 2/3/2011

Required Date: 2/3/2011

Start Qty: 1.00

Required Qty: 1.00

D3645-1

Manufactured No

110

Each

116.0000

4

4



Washer

Location

Loc Qty

Loc Code

ST076

116

35004

18

35025

98

AN525-10R7

Purchased No

110

Each

466.0000

7

7



Screw

Location

Loc Qty

Loc Code

ST325

466

113359

15

115016

151

115371

200

116737

100

AN960JD6

NAS1149DN632J Purchased

No

110

Each

369.0000

4

4



Washer

Location

Loc Qty

Loc Code

ST347

369

104537

369

AN960JD10

NAS1149D0363J Purchased

No

110

Each

8.0000

7

7



Washer

Location

Loc Qty

Loc Code

ST

6

107715

6

ST335

2

105792

2

Thursday, February 03, 2011 1:59:13 PM

Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

* **NOTE:** Date & initial all entries

Picklist Print

Thursday, February 03, 2011 1:59:13 PM

Page 3

Work Order ID: 66071

Parent Item: D412-758-015

Parent Item Name: GPSMAP Top Mounted GPS Receiver Gimbal Mount

Start Date: 2/3/2011

Required Date: 2/3/2011

Start Qty: 1.00

Required Qty: 1.00

MS21042L06

Purchased

No

110

Each

217.0000



Nut



11/2/35

Location

Loc Qty

Loc Code

ST300

17

116082

17

ST301

200

116549

200

MS24693-S29

Purchased

No

110

Each

189.0000



Screw



11/2/35

Location

Loc Qty

Loc Code

ST288

189

102147

14

103915

175

RAM-B-201U-A

Purchased

No

110

Each

14.0000



Socket Arm, 1.75"



11/2/35

Location

Loc Qty

Loc Code

ST396

14

115296

14

RAM-B-202U

Purchased

No

110

Each

14.0000



Round Plate Mount, Single 1" Ball



11/2/35

Location

Loc Qty

Loc Code

ST396

14

115296

14

Thursday, February 03, 2011 1:59:13 PM

Shop Packet Print

Page 3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

* NOTE: Date & initial all entries

Picklist Print

Thursday, February 03, 2011 1:59:13 PM

Page 4

Work Order ID: 66071

Parent Item: D412-758-015

Parent Item Name: GPSMAP Top Mounted GPS Receiver Gimbal Mount

Start Date: 2/3/2011

Required Date: 2/3/2011

Start Qty: 1.00

Required Qty: 1.00

RAM-B-217U
Round Plate Mount, Dual 1" Ball

Purchased No

110 Each

7.0000



1
11/2/38

Location

Loc Qty

Loc Code

ST396

7

115296

7

Purchased No

110 Each

2,908.000



3
11/2/38

MS21042L3
Nut

Location

Loc Qty

Loc Code

ST300

2908

114784

9

115835

399

116391

900

116540

800

116549

800

3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

